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REPORT

OF THE

AUDITING COMMITTEE

FOR THE

TOWN OF HENNIKER,

FOR THE YEAR

ENDING MARCH 1, 1838.



CONCORD, N. H.

PRINTED BY WILLIAM WHITE.

1838.

**William Cressey, Collector of taxes for the
town of Henniker, for A. D. 1837. Dr.**

To one State tax amounting to	512 53
" " County "	34
" " Town "	1,599 86
" " School "	749 04
" " Non-resident highway, do.	40 68
" " Additional taxes, do.	7 47
" " School tax in district No. 11, do.	21 39
" " " " 3,	53 21
" Cash received of Moses Brown for use of the town's cart	50
" " received of John Campbell which is endorsed on said Campbell's note this day given to balance his account	90 00
	<hr/>
	\$3,416 39

William Cressy, Collector,

By the State Treasurer's receipt,				\$468 00
County do do				295 59
Nathaniel Noyes, Jr. order for school money in district		No. 1		57 60
Jonathan Chase, do do 2				44 40
James McColley do do 3				50 40
Leonard Wood do do 4				92 40
Luther Goss do do 5				98 30
David Tucker do do 6				60 00
Zadock Duston, Jr., do do 7				72 00
William Cressy do do 8				78 00
Parker Smith do do 9				27 60
Eldad Smith do do 10				44 40
James P. Baker do do 11				120 00
David Cogswell do do 12				36 00
Luther Harthorn do do 13				28 80

By James McColley's order for school house tax in district No. 3	53 20
Ira Hadley's order as agent for school district No. 11	21 39
his account for making two coffins, guide boards and non-resident list	9 56
selectmen's receipt for cash to pay soldiers' rations on muster day	69 50
Absalom P. Dey order for school money	1 88
Varnum S. Holt for work on road	1 50
Jacob Pevey order for work on town's poor house	9 00
Jacob Withington 2 orders for work on the house on poor farm	12 00
James Colby's order for abatement of taxes	8 59
Samuel Morrison for support of J. Morrison	25 00
Nathaniel Noyes for work and timber	3 00
Micah How for lumber and sawing	16 45
Josiah Johnson for plank for bridges	7 58
Thomas Kirk for drawing gravel and for wood	4 17
Thomas Livingston for work on upper bridge	3 50
Levi Kemp, jr. for his school money	6 00
Annis Campbell for shovelling gravel	1 00
Jonah Campbell for digging three graves	5 00
Oliver Holmes for plank and timber	6 50
Asa Kimball for gravel and work	3 00
Samuel Page, Jr. for work on road	4 14
Harrison Rice for timber and putting up guide board	67
Selectmen's receipt for cash to pay soldiers	70 00
Benjamin Ring for making coffin for J. Heath	2 50
Washington Berry for plank	1 35
Charles Rice for work on centre bridge	1 00
Abijah Hildrith for due him for stove funnel	4 46
R. M. Wallace for work on bridge and road	2 56
William Sawyer for work on road	8 33
Harvey Burns for use of sleigh to Franklin	96
Titus V. Wadsworth for plank and repairing bridge	6 00
Abraham Chase for work on road	2 00
John S. Craig for do do	4 11
P. P. Brook for services as school committee	7 00
Emerson & Fisher for articles delivered Purinton for poor	1 66
William Smith for repairing bridge	3 91
John J. Prentiss for attorney fees	6 42
Carlton S. Dodge for plank and repairing bridge	5 35

By Thomas Wallace for plank	2	34
David P. Perkins for abatement of taxes	1	88
James Wallace for plank	2	07
Nathaniel Noyes, Jr. for work on road	2	00
Nathan Sanborn for medical services	3	55
Cash paid for two orders for support of Mrs. With- ington	100	00
Carlton Wadsworth for wood for Mrs Whitney	1	00
Cash paid Abel Connor for support of S. Hardy	30	00
James P. Baker for timber and abatement of taxes	2	92
Abraham Gove, for abatement of taxes in part	3	99
David Bowman for making road	97	00
Samuel Folsom for work on road		84
Charles Barker for an axe, journey to Franklin, and meat tub	9	25
Jacob Straw for vaccinating 645 persons at 12½ cts.	80	62
Jacob Straw for doctoring paupers	10	77
Jacob Straw for services as school committee	1	50
Windsor Ward for school money and for gravel	6	80
Rufus Sawyer for work on road and use of tools	20	00
Squire Dow for work on road	1	67
R. M. Wallace for articles furnished Joel Heath	9	84
Paschal P. Brooks for medical service to J. Heath	25	12
Abel Connor for going to Concord after printed reports, plank, making bond, and abatement H. Rogers' tax	6	88
Chivey Chase for abatement of taxes	5	20
Jonathan Dow for work on road	5	75
James French for do do		50
Rufus Sawyer, receipt for non-resident highway taxes worked out in his highway district	5	53
Titus V. Wadsworth's do do	4	02
David Osborn's do do	4	75
Silas Colby's do do	1	75
Oliver Holmes' do do	1	00
Lyman Herriman's do do	2	55
Abijah Hildrith's do do	1	45
Jonathan Dowe's do do	3	25
Joshua Darling's do do		50
Elijah B. Huntington's do do		75
D. C. Gould for town clerk services	12	00
D. C. Gould for blank book and notifying jurors	4	45
D. C. Gould for publishing proceedings of meet- ing in regard to whipping a stranger	10	75

By cash paid selectmen to balance their account	132 81
do do Moses Brown for money expended for town	149 36
Abatement of Stephen Adams' taxes	1 42
do heirs of Eli Howe	9 40
do Mark Lovejoy	1 42
do Horatio Nelson	2 36
do David Purinton	1 59
do Bela M. Swett	4 18
do James French	1 87
do Francis Davis	1 42
do Harrison Piper	1 42
Abel Connor's order for support of Sally Hardy, being balance due from Feb. 7, 1837, to March 21, 1838,	45 98
His services for taking care of town's meeting house	2 00
B. F. Noyes for plank	2 25
Moses Brown, for cash paid D. Steele for counsel and searching records at Weare	2 12
Abatement of J. C. & A. Winship's taxes in part	1 89
Moses Brown's order for paying Enos Jones and wife for their services on poor farm	200 00
Cash paid Hiram Bell for expenses of selectmen two days	3 00
Cash do do do expenses while settling with selectmen, collector, overseer of the poor, and town's agent	7 00
paid Thomas Kirk for repairing road	1 00
paid Moses Brown for two days' attendance while settling town accounts	2 00
His services as collector for A. D. 1837	.33 00
Cash paid Esq. Smith for making bond	.50
Cash paid Imri Woods and Jonas Wallace two days each for services as auditing committee	4 00
His note to balance	347 58
	\$3,416 39

Town of Henniker in account with the Selectmen for 1837.

	Dr.
To cash hired of Nath'l Noyes for town license	2 00
" " received of Hiram Bell " "	3 00
" " " of collector to pay soldiers	69 50
" " " of A. Connor for taxes collected of E. Duston	2 45

To cash received for county, of State Treasurer	1 00
" " " of C. Batchelder for his highway tax	.75
" " " of collector	120 00
" " " of collector to balance account	132 81
	\$331 51

Town of Henniker in account with the Selectmen for A. D. 1837.

Cr.	
By paying 139 soldiers on muster day	69 50
paying postage on letters, use of horse & wagon,	
paper, quills & cash paid at sundry times	5 45
paying J. Kirk for support of Mrs. Withington,	
in part	36 00
cash paid soldiers	71 50
expenses going to Alexandria, J. J. Caldwell for	
serving notice on town of Weare & for powder	14 57
paid for support of Wm. Heath at Hillsborough	12 00
paid for sawing lumber, for use of horse &	
work on roads	4 84
" O. C. Fisher for glass and nails	5 15
" D. C. Gould for premium on change to pay	
soldiers at muster	1 00
" for horse to go to muster	50
Jacob Rice's account for selectmen's services	40 50
John Campbell " " "	38 50
Robert Wallace " " "	32 00
	\$331 51

Town of Henniker in account with Moses Brown, overseer of the poor on the poor farm, for A. D. 1837.

Dr.	
To cash received of selectmen April 10, 1837	100 00
" " " June 10, 1837	50 00
" " " Aug 23, "	42 00
" " " Dec 13, "	66 00
" " for two sheep's pelts	1 00
" " of E. Jones for keeping his colt on	
poor farm	15 00
" " for a hide	2 60
" " of Wm. Cressey collector	149 36
selectmen's order on collector for E. Jones and	
wife's services on the poor farm one year	200 00
	\$625 96

Town of Henniker in account with Moses Brown, overseer of the poor on the poor farm, for A. D. 1837.

		<i>Cr.</i>	
By 206 lbs pork	34 67	By 186 lbs grindstone	2 33
200 lbs beef	10 00	J. Pope's blacksmith	
106 lbs fresh beef	3 71	bill	15 99
19 20-32 bush corn	32 73	1 harrow	2 00
9 " wheat	22 50	20 1-2 lbs sole leather	4 10
4 " oats	2 33	22 galls soap	3 22
8 lbs clover seed	1 44	26 lbs 1-2 inch square	
1-2 bush herds. seed	1 75	iron and 20 1-2 lbs	
7 " rye	11 42	Swede iron	3 41
25½ " potatoes	10 62	Wm. Emery for carrying	
1½ " beans	4 55	S. Frazier to	
8 1-2 lbs tea	3 80	Dr. Kittredge	3 00
14 1-4 " sugar	1 46	1 cow	15 00
2 3-4 " spice	45	13 lbs pork	2 17
6 1-2 " rice	36	paid J. Bickford four	
18 gallons molasses	7 67	mo. & 10 days labor	51 75
10 lbs saleratus	1 00	paid A. Bickford 3	
biscuit	62	days labor	2 75
8 1-2 bushs salt	7 02	1 loom & all the ap-	
3 barrels	1 00	paratus	8 00
1 sickle	25	11 galls vinegar	99
2 scythes	2 25	new laying 2 axes	1 84
2 rakes	56	paid Dr. Straw for	
58 yds cotton cloth	7 31	medical services	10 60
1 handsaw	1 00	" Dr. Brooks do.	15 26
1 nail hammer	83	" " Sanborn do.	2 30
2 pair shoes	1 59	" for 2 coffins	5 50
1 " boots	2 00	" for digging 3 graves	3 50
1 cast steel shovel	1 25	" 1 axe pole	50
46 1-2 lbs nails	3 53	" 1 cheese press	50
3 hoes	1 09	" for carding wool &	
6 lbs wool	2 70	finding oil	1 83
2 1-2 yds satinett	1 88	" for dressing cloth	3 48
23 yds calico	2 86	" Betsey Whiting for	
thrashing wheat	2 59	labor	5 50
crow bar & meat tub	3 25	agent's services out of	
cook stove	35 00	town	3 00
shop stove	7 00	agent's services in	
33 3-4 lbs stove funnel	5 24	town	10 00

By sundry articles 6 18 poor farm 1 year 200 00
paid E. Jones and
wife's services on 8625 96

*John Campbell in account with the town of Henniker as
agent to collect the Ministerial, School and Literary
Fund money. Dr.*

To town securities delivered said agent March 1837, amounting to
cash received of State Treasurer for the town's proportion of
literary fund for 1837 2,024 69
interest received on town securities 110 72
196

Amounting to

\$2,242

John Campbell agent as aforesaid, accounts for the above sum as follows:—

By town securities now in the hands of said agent uncollected	1,154
paying Abel Connor two notes and interest	660 39
" Moses Brown overseer of the poor	258 00
" John Kirk and Sam'l Morrison for support of paupers not on poor farm	68 60
" Gould & Holmes for road across their land	85 00
" expenses for perambulating town lines and other items	8 38
his services as agent	7 00

\$2,242 26

John Campbell in account with the town of Henniker as agent for receiving the Surplus Revenue. Dr.

To cash received of State treasurer, the three first installments of
the surplus revenue amounting to \$4,846 26

John Campbell, the aforesaid agent, accounts for the above moneys in good and approved securities, as will appear by the schedule of notes on the town's settlement book, agreeably to an act of this State passed November session 1836, providing for the disposition of the depositories; and in conformity to a vote of the town passed Feb. 1837, amounting to \$4,846 26

Actual Condition of the finances of the town.

March 1, 1838—	TOWN OF HENNIKER	Dr.
To selectmen's note to the agent for receiving the surplus revenue, the first installment		\$1,615 42
	TOWN OF HENNIKER	Cr.
By William Cressey's note to balance his account as collector of taxes for A. D. 1837		347 58
due from county treasurer		75 98
due from ministerial, school and literary funds		1,154 89
		\$1,578 45

Balance against the town \$36 97

There will be due to the town in April next, the interest on the second installment of the surplus revenue for one year, amounting to 96 92
Also in July on the third installment 96 92

\$193 84

IMRI WOODS,
JOSHUA DARLING,
JONAS WALLACE,

{ Auditing Committee.

Henniker, March 1, 1838.